

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PIERRE D MOORE

Case No. 15-26447

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/22/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allianceone Receivable	Unsecured	425.00	NA	NA	0.00	0.00
Allianceone Receivable	Unsecured	749.00	NA	NA	0.00	0.00
Allianceone Receivable	Unsecured	224.00	NA	NA	0.00	0.00
Allianceone Receivable	Unsecured	127.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	6,577.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	3,463.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,974.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,834.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,125.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,054.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,839.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,769.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,204.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	781.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	709.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	708.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	634.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	496.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	496.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	354.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	354.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	284.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,600.00	5,431.08	5,431.08	0.00	0.00
Co Step	Unsecured	4,314.00	NA	NA	0.00	0.00
Co Step	Unsecured	3,818.00	NA	NA	0.00	0.00
Co Step	Unsecured	30,814.00	NA	NA	0.00	0.00
Co Step	Unsecured	1,921.00	NA	NA	0.00	0.00
Co Step	Unsecured	1,700.00	NA	NA	0.00	0.00
Co Step	Unsecured	1,541.00	NA	NA	0.00	0.00
Co Step	Unsecured	1,541.00	NA	NA	0.00	0.00
Co Step	Unsecured	1,250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Co Step	Unsecured	697.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	523.00	NA	NA	0.00	0.00
CREST FINANCIAL	Secured	NA	246.00	246.00	0.00	0.00
CREST FINANCIAL	Unsecured	NA	583.00	829.00	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	504.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	15,643.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	NA	6,931.42	6,931.42	0.00	0.00
H&F LAW	Unsecured	500.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	9,073.19	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	3,832.24	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	91.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY C U	Unsecured	846.00	846.93	846.93	0.00	0.00
Illinois Community Cre	Unsecured	846.00	NA	NA	0.00	0.00
Illinois Community Cre	Unsecured	846.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MED BUS/ OAK LAWN RADIOLOGY	Unsecured	277.00	NA	NA	0.00	0.00
MED BUS/ OAK LAWN RADIOLOGY	Unsecured	178.00	NA	NA	0.00	0.00
MED BUS/ OAK LAWN RADIOLOGY	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	6,931.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	829.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	155.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	2,288.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	221.00	182.47	182.47	0.00	0.00
SALLIE MAE	Unsecured	6,997.00	NA	NA	0.00	0.00
Sycamore C	Unsecured	846.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,288.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,573.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,429.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,072.00	NA	NA	0.00	0.00
TSI 980	Unsecured	785.00	NA	NA	0.00	0.00
TSI 980	Unsecured	715.00	NA	NA	0.00	0.00
TSI 980	Unsecured	643.00	NA	NA	0.00	0.00
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	429.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	285.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
US DEPART OF EDUCATION	Unsecured	22,897.00	39,827.69	39,827.69	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	5,214.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	1,977.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	1,410.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$246.00	\$0.00	\$0.00
TOTAL SECURED:	\$246.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,048.59	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.